

GOVERNMENT OF TELANGANA
ABSTRACT

Agriculture & Cooperation Department – Budget 2014-15 - Administrative Sanction for an amount of Rs.4,92,00,000/- (Rupees four crores ninety two Lakhs only) Under Non-Plan from B.E.2014-15 -Orders - Issued

AGRICULTURE & COOPERATION (Hort. & Seri.) DEPARTMENT

G.O.RT.No. 136

Date: 12-03-2015.

Read the following:

- 1) From the Comptroller, SKLTSU, Rajendranagar, Hyderabad,
Lr.No.81/Budget/SKLTSU/2014, dt. 13.2.2015.
- 2) G.O.Rt.No.549, Finance (EBS.II) Dept., dt. 27.2.2015.

OoO

ORDER:

In the reference 1st read above, the Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad has requested to release Rs.8,88,00,000/- (Rupees eight crores eighty eight lakhs only) towards salaries and contingencies for the period from January to March, 2015, under Non-Plan to the Comptroller, SKLTSU, Rajendranagar, Hyderabad and requested to credit the amount to P.D Account.No.340 (DDO Code: 2502-0103-005) to the Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad.

2. In the G.O.2nd read above, the Finance (EBS.II) Department have issued B.R.O for an amount of Rs.4,92,00,000/- (Rupees four crores ninety two lakhs only) under Non-Plan from the B.E 2014-15 towards meeting the expenditure for Salaries.

3. In pursuance of the orders issued in the G.O.2nd read above, Government hereby accord Administrative Sanction for an amount of Rs. 4,92,00,000/- (Rupees four crores ninety two lakhs only) under Non-Plan from the B.E. provision 2014-15 towards meeting of the expenditure for salaries under the following Head of Account.

(Rs. In thousands)

S. No	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 2014-15	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Horticulture University Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	2415-01-120-00-05-310-311	v	16,40,00	-	-	16,40,00	11,48,00	4,92,00	-
	Total		16,40,00	-	-	16,40,00	11,48,00	4,92,00	-

4. The D.D.O., i.e., the Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad is authorized to draw the amount of Rs.4,92,00,000/- (Rupees four crores ninety two lakhs only) and credit the same to the Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad to the P.D.Account.No.340, (DDO Code: 2502-0103-005).

5. This order issues with the concurrence of the Finance (EBS.II) Department, vide U.O.No.2421/59/A1/2015, dated 2.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**POONAM MALAKONDAIAH,
APC & PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad.

P.T.O

copy to:

The Finance (EBS.II) Dept.
The Accountant General,

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The Pay & Accounts Officer, Hyderabad,
The Director of Treasuries and Accounts, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER